

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Subaccount**

**FY 2012 - 2013
Payment Issue Date: 09/24/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,234,501.78	\$2,234,501.78
ALPINE COUNTY	\$11,731.02	\$11,731.02
AMADOR COUNTY	\$86,435.71	\$86,435.71
BUTTE COUNTY	\$428,375.65	\$428,375.65
CALAVERAS COUNTY	\$60,782.16	\$60,782.16
COLUSA COUNTY	\$33,066.01	\$33,066.01
CONTRA COSTA COUNTY	\$1,474,756.99	\$1,474,756.99
DEL NORTE COUNTY	\$41,703.14	\$41,703.14
EL DORADO COUNTY	\$254,601.84	\$254,601.84
FRESNO COUNTY	\$1,589,360.05	\$1,589,360.05
GLENN COUNTY	\$50,662.54	\$50,662.54
HUMBOLDT COUNTY	\$255,504.23	\$255,504.23
IMPERIAL COUNTY	\$239,067.91	\$239,067.91
INYO COUNTY	\$30,229.94	\$30,229.94
KERN COUNTY	\$1,793,363.80	\$1,793,363.80
KINGS COUNTY	\$461,957.31	\$461,957.31
LAKE COUNTY	\$132,392.96	\$132,392.96
LASSEN COUNTY	\$59,493.04	\$59,493.04

	Gross Claim	Total
LOS ANGELES COUNTY	\$20,477,207.06	\$20,477,207.06
MADERA COUNTY	\$263,174.51	\$263,174.51
MARIN COUNTY	\$348,965.66	\$348,965.66
MARIPOSA COUNTY	\$25,911.38	\$25,911.38
MENDOCINO COUNTY	\$157,788.69	\$157,788.69
MERCED COUNTY	\$398,274.63	\$398,274.63
MODOC COUNTY	\$12,762.32	\$12,762.32
MONO COUNTY	\$22,108.46	\$22,108.46
MONTEREY COUNTY	\$606,532.49	\$606,532.49
NAPA COUNTY	\$188,663.19	\$188,663.19
NEVADA COUNTY	\$135,357.94	\$135,357.94
ORANGE COUNTY	\$4,305,478.27	\$4,305,478.27
PLACER COUNTY	\$473,108.23	\$473,108.23
PLUMAS COUNTY	\$27,200.50	\$27,200.50
RIVERSIDE COUNTY	\$3,302,218.10	\$3,302,218.10
SACRAMENTO COUNTY	\$2,146,905.85	\$2,146,905.85
SAN BENITO COUNTY	\$83,793.01	\$83,793.01
SAN BERNARDINO COUNTY	\$4,270,478.57	\$4,270,478.57
SAN DIEGO COUNTY	\$4,521,986.52	\$4,521,986.52
SAN FRANCISCO COUNTY	\$1,306,010.76	\$1,306,010.76
SAN JOAQUIN COUNTY	\$1,130,174.35	\$1,130,174.35
SAN LUIS OBISPO COUNTY	\$396,083.12	\$396,083.12

	Gross Claim	Total
SAN MATEO COUNTY	\$1,028,784.81	\$1,028,784.81
SANTA BARBARA COUNTY	\$609,561.93	\$609,561.93
SANTA CLARA COUNTY	\$2,580,631.37	\$2,580,631.37
SANTA CRUZ COUNTY	\$395,696.38	\$395,696.38
SHASTA COUNTY	\$478,200.27	\$478,200.27
SIERRA COUNTY	\$11,731.02	\$11,731.02
SISKIYOU COUNTY	\$68,645.81	\$68,645.81
SOLANO COUNTY	\$646,108.57	\$646,108.57
SONOMA COUNTY	\$690,325.50	\$690,325.50
STANISLAUS COUNTY	\$936,225.76	\$936,225.76
SUTTER COUNTY	\$191,950.45	\$191,950.45
TEHAMA COUNTY	\$195,431.08	\$195,431.08
TRINITY COUNTY	\$22,753.03	\$22,753.03
TULARE COUNTY	\$895,876.20	\$895,876.20
TUOLUMNE COUNTY	\$91,656.66	\$91,656.66
VENTURA COUNTY	\$1,152,476.18	\$1,152,476.18
YOLO COUNTY	\$461,635.03	\$461,635.03
YUBA COUNTY	\$160,302.48	\$160,302.48
Total	\$64,456,162.22	\$64,456,162.22